
Enforcement Case Summary Report Without Comments

Criteria: Action Achieved date is between Oct 1 2013 12:00AM - Dec 31 2013 11:59PM

Enforcement Case Summary Report Without Comments

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2012-001	Opacity and recordkeeping violations	777-2094	APC SOUTHERN CONSTRUCTON-HMA PLANT	1/3/2012	12/17/2013
	Action	Achieved	Penalty		
	SEP	12/5/2013	10,640		
	EFV2	12/17/2013			
2012-107	Stack test violations	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	7/17/2012	
	Action	Achieved	Penalty		
	NCP	10/18/2013	353,928		
2012-124	Emission limit and recordkeeping violations	123-7601	HEXCCEL CORPORATION	8/17/2012	11/19/2013
	Action	Achieved	Penalty		
	EFV2	11/19/2013			
	COC	11/15/2013	5,200		
2013-010	Failed to report and obtain a permit	005-0055	COLORADO INTERSTATE GAS CO LATIGO C & S	1/24/2013	1/7/2014
	Action	Achieved	Penalty		
	COC	11/22/2013	49,000		
2013-011	Failed to monitor and report	009-0001	COLORADO INTERSTATE GAS CO FLANK STA	1/24/2013	1/7/2014
	Action	Achieved	Penalty		
	COC	11/22/2013			
2013-012	Failed to obtain a permit	001-1701	COLORADO INTERSTATE GAS CO - TOTEM C.S.	1/24/2013	1/7/2014
	Action	Achieved	Penalty		
	COC	11/22/2013	17,150		
2013-023	Failed to file APENs; obtain permits	073-0085	WIEPKING-FULLERTON - ALOHA MULA #1	2/11/2013	10/2/2013
	Action	Achieved	Penalty		

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EFV2	10/2/2013	
COC	10/1/2013	9,450

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-024	Failed to file APENs	073-0091	WIEPKING-FULLERTON - FORRISTAL RANCH #5	2/11/2013	10/2/2013
	Action	Achieved	Penalty		
	EFV2	10/2/2013			
	COC	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-025	Failed to file APNs; obtain permit	073-0092	WIEPKING-FULLERTON - NAPALI #2	2/11/2013	10/2/2013
	Action	Achieved	Penalty		
	EFV2	10/2/2013			
	COC	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-026	Failed to file APENs; obtain permit	073-0093	WIEPKING-FULLERTON - MAHALO #1	2/11/2013	10/2/2013
	Action	Achieved	Penalty		
	EFV2	10/2/2013			
	COC	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-027	Failure of file APENs; obtain permit	073-0094	WIEPKING-FULLERTON - BUBBA STATE #2	2/11/2013	10/2/2013
	Action	Achieved	Penalty		
	EFV2	10/2/2013			
	COC	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-028	Failed to file APENs; obtain permit	073-0095	WIEPKING-FULLERTON - KERRY #1	2/11/2013	10/2/2013
	Action	Achieved	Penalty		
	EFV2	10/2/2013			
	COC	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-039	Monitoring, testing & reporting violations	041-0014	FORT CARSON USARMY (DECAM)	3/7/2013	12/5/2013
	Action	Achieved	Penalty		

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EFV2	12/5/2013	
COC	10/24/2013	17,500

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-040	Failed stack test	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	3/7/2013	
	Action	Achieved	Penalty		
	NCP	10/23/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-049	Failed to obtain a valid permit	777-3292	COULSON EXCAVATING CO INC- PORT GENSET	3/26/2013	10/10/2013
	Action	Achieved	Penalty		
	EFV2	10/10/2013			
	AS	10/4/2013	1,050		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-056	Testing, monitoring and emissions violations	045-1997	HUNTER RIDGE ENERGY - STORY GULCH C.S.	4/10/2013	
	Action	Achieved	Penalty		
	COC	10/16/2013	15,540		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-065	Reg 7 violations	031-2113	MAGPIE OPERATING - REG 7 REPORTING	4/22/2013	
	Action	Achieved	Penalty		
	INFF	12/4/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-071	Reg 7 violations	031-2116	MINERAL RESOURCES - REG 7 REPORTING	4/23/2013	11/6/2013
	Action	Achieved	Penalty		
	EFV2	11/6/2013			
	AS	10/30/2013	14,700		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-078	Recordkeeping and reporting violations	087-0026	MORGAN CTY BOARD OF CTY COMMISSIONERS	5/13/2013	10/30/2013
	Action	Achieved	Penalty		
	EFV2	10/30/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-080	Emission and reporting violations	123-9387	K.P. KAUFFMAN CO, INC. - KOESTER 18-33	5/21/2013	12/5/2013
	Action	Achieved	Penalty		
	EFV2	12/5/2013			
	AS	11/21/2013	44,800		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-081	Emissions violations	123-4332	KP KAUFFMAN - Spindle Fac 8	5/21/2013	12/5/2013
	Action	Achieved	Penalty		
	EFV2	12/5/2013			
	AS	11/21/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-084	Failed to obtain a permit	041-0223	HEWLETT-PACKARD CORPORATION	6/3/2013	10/3/2013
	Action	Achieved	Penalty		
	EFV2	10/3/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-086	Reg 7 violations	031-2171	SUNDANCE ENERGY- REG 7 REPORTING ONLY	6/4/2013	10/3/2013
	Action	Achieved	Penalty		
	EFV2	10/3/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-088	Failed stack test - West RTO	059-0006	MILLERCOORS, LLC - GOLDEN BREWERY	6/4/2013	
	Action	Achieved	Penalty		
	NCP	10/18/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-090	Recordkeeping, monitoring, reporting	125-0486	BRANCH SYSTEMS, INC. - YUMA WEST	6/17/2013	10/1/2013
	Action	Achieved	Penalty		
	EFV2	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-091	Failed to file APEN, permit application	123-9517	CARRIZO OIL & GAS INC - STATE 36-24-9-61	6/19/2013	10/1/2013
	Action	Achieved	Penalty		
	EFV2	10/1/2013			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-092	Failed to file APEN, permit application	123-9519	CARRIZO OIL & GAS - BOB WHITE 36-44-8-62	6/19/2013	10/1/2013
	Action	Achieved	Penalty		
	EFV2	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-093	Reg 7 violation - opacity - instant NOV	123-7475	GREAT WESTERN O & G- LAMB 33-23, 33-24	6/20/2013	10/1/2013
	Action	Achieved	Penalty		
	EFV2	10/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-096	Failed to file APENs; obtain permits	777-3818	TAMROCK GRAVEL - PORTABLE ENGINE/CRUSHER	6/26/2013	10/24/2013
	Action	Achieved	Penalty		
	EFV2	10/24/2013			
	AS	10/18/2013	1,225		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-097	Emissions and reporting violation	001-0195	INTERTAPE POLYMER CORP (IPG)	7/3/2013	11/18/2013
	Action	Achieved	Penalty		
	EFV2	11/18/2013			
	COC	11/14/2013	5,250		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-099	Emission and throughput exceedances	123-0048	KERR-MCGEE Hudson Station	7/9/2013	12/5/2013
	Action	Achieved	Penalty		
	EFV2	12/5/2013			
	COC	11/6/2013	66,500		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-104	Emissions/Throughput/Flare Operation/Work Practice	081-0452	SWEPI LP - HARPER HILL PRODUCTION FACIL.	7/15/2013	10/31/2013
	Action	Achieved	Penalty		
	EFV2	10/31/2013			
	AS	10/25/2013	4,200		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-105	Inspection & Testing Violations	123-5097	FRONT RANGE ENERGY, LLC	7/18/2013	1/7/2014

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Action	Achieved	Penalty
COC	12/12/2013	6,300

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-112	Emissions violations and reporting violations	123-0488	AFCO STEEL LLC.	7/25/2013	10/24/2013

Action	Achieved	Penalty
EFV2	10/24/2013	
AS	10/14/2013	3,850

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-123	Immediate NOV - Reg 7 Open Thief Hatch	123-9A82	BONANZA CRK ENERGY - NORTH PLATTE 34-34	7/30/2013	11/19/2013

Action	Achieved	Penalty
AS	11/15/2013	10,200

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-125	Open Thief Hatch	045-1647	ANTERO RESOURCES - HUNTER MESA COMP STAT	8/2/2013	12/5/2013

Action	Achieved	Penalty
EFV2	12/5/2013	
AS	11/19/2013	7,225

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-127	VE, monitoring, O & M Plan violations	101-0252	GCC RIO GRANDE - PUEBLO CEMENT PLANT	8/9/2013	

Action	Achieved	Penalty
CA	10/3/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-128	Reg 7 opacity from flare - Instant NOV	001-2052	BAYSWATER E&P - ZARLENGO 14-4	8/12/2013	12/5/2013

Action	Achieved	Penalty
EFV2	12/5/2013	
AS	11/22/2013	9,600

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-131	Reg 7 opacity - Instant NOV	123-6303	KP KAUFFMAN Hepp-Gray	8/15/2013	12/5/2013

Action	Achieved	Penalty
EFV2	12/5/2013	
AS	11/11/2013	24,300

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-134	Stack Test Violations	777-3610	MIDWEST SOIL REMEDIATION, INC - 525D TDU	8/21/2013	11/19/2013
	Action	Achieved	Penalty		
	COC	11/18/2013	2,100		
2013-136	Exceeded production limits	051-0007	OXBOW MINING INC	8/28/2013	11/20/2013
	Action	Achieved	Penalty		
	EFV2	11/20/2013			
	EFV4	11/20/2013			
2013-138	Reg 7 violation - smoking flare	123-9292	TRILOGY RESOURCES LLC - NELSON EAST PAD	8/29/2013	12/5/2013
	Action	Achieved	Penalty		
	EFV2	12/5/2013			
	AS	11/12/2013	11,900		
	EFNH	10/12/2013			
2013-139	Reg 7 violation - opacity	123-6303	KP KAUFFMAN Hepp-Gray	8/29/2013	12/5/2013
	Action	Achieved	Penalty		
	EFV2	12/5/2013			
	AS	11/11/2013			
	EFNH	10/12/2013			
2013-140	Opacity violation - instant NOV	123-5099	PDC - Edwards 34, 44-9	9/9/2013	
	Action	Achieved	Penalty		
	EFNH	10/20/2013			
2013-141	Emissions violations	049-0052	CONFLUENCE ENERGY, LLC	9/9/2013	
	Action	Achieved	Penalty		
	CA	10/8/2013			

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Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-142	Failed to test and recordkeeping violations	117-0067	VAIL SUMMIT RESORTS DBA BRECKENRIDGE	9/9/2013	
	Action	Achieved	Penalty		
	CA	10/25/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-143	Emissions & recordkeeping violations	001-1413	WESTERN OPERATING CO - BUSY BEE MAIN P	9/11/2013	1/13/2014
	Action	Achieved	Penalty		
	CA	10/4/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-144	Failed stack test	123-0184	KERR-MCGEE GATHERING - FREDERICK CS	9/13/2013	
	Action	Achieved	Penalty		
	CA	11/1/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-145	Reporting violations	123-0508	BACH COMPOSITE COLORADO, INC	9/16/2013	
	Action	Achieved	Penalty		
	CA	10/11/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-146	Visible emissions violations	001-2063	CARRIZO O&G - WEP 1 & 4-28-11-3-64	9/23/2013	
	Action	Achieved	Penalty		
	CA	10/11/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-150	Recordkeeping and reporting violations	077-0538	PICEANCE ENERGY - BRUTON C.S.	10/2/2013	
	Action	Achieved	Penalty		
	CA	12/13/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-151	Opacity, emissions and reporting violations	101-0048	CF & I STEEL LP	10/3/2013	
	Action	Achieved	Penalty		
	CA	10/15/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-152	VOC emissions violation - instant NOV	123-5431	KERR-MCGEE 62281	10/7/2013	
	Action	Achieved	Penalty		
	EFNH	12/10/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-153	Failed to file APEN; obtain permit	031-2170	BARNUM PRINTING & PUBLISHING	10/7/2013	1/7/2014
	Action	Achieved	Penalty		
	CA	10/29/2013			
	AS	12/18/2013	175		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-154	Exceeded visible emissions standards	043-0001	HOLCIM (US) INC. PORTLAND PLANT	10/8/2013	
	Action	Achieved	Penalty		
	CA	10/30/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-155	Failed to file APENs - self audit	123-9896	CHESAPEAKE OP., INC. - STATE 7-62-16-1H	10/16/2013	10/22/2013
	Action	Achieved	Penalty		
	EFV2	10/22/2013			
	EFV4	10/22/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-156	Open thief hatch	017-0255	MULL DRILLING - NWAU #5 TANK BATTERY	10/21/2013	1/13/2014
	Action	Achieved	Penalty		
	CA	10/29/2013			
	AS	12/12/2013	2,400		
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-158	Open thief hatch - instant NOV	123-7948	PETROLEUM DEV - LEONARD & SON 1, 3	10/22/2013	
	Action	Achieved	Penalty		
	INPS	10/8/2013			
	EFNH	11/22/2013			
Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-161	Smoking flares - instant NOV	123-5170	ENCANA - STATE PETERSON #1-20	10/25/2013	
	Action	Achieved	Penalty		

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INPS 10/23/2013
 EFNH 12/7/2013

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-162	Visible emissions violation-flare - Instant NOV	123-5649	BONANZA CREEK- HUCK 41-28 PRODUCTION PAD	10/28/2013	1/7/2014
	Action	Achieved	Penalty		
	INPS	10/23/2013			
	EFNH	12/7/2013			
	AS	12/18/2013	10,800		

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-165	Reporting and recordkeeping violations	077-0561	ENCANA OIL & GAS (USA) INC. - PL28 PAD	11/4/2013	
	Action	Achieved	Penalty		
	CA	12/31/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-166	Reporting and monitoring violations	045-0648	ENCANA O&G- HAY CANYON TREATING FACILITY	11/4/2013	
	Action	Achieved	Penalty		
	CA	12/31/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-167	Emissions and reporting violations	045-0366	ENCANA OIL & GAS (USA), INC. - GASAWAY	11/4/2013	
	Action	Achieved	Penalty		
	CA	12/31/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-168	Emissions and reporting violations	045-0790	ENCANA (WEST) - MIDDLE FORK C.S.	11/4/2013	
	Action	Achieved	Penalty		
	CA	12/31/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-169	APEN, permitting and recordkeeping violations	059-0751	CONTINENTAL CLEANERS 133	11/7/2013	
	Action	Achieved	Penalty		
	CA	12/11/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
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2013-170	Monitoring and recordkeeping violations	001-0129	COLORADO ASPHALT SERVICES	11/8/2013
Action	Achieved	Penalty		
CA	12/17/2013			

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-171	Reporting violations	123-9808	WHITING OIL & GAS - HORSETAIL 18-0733H	11/8/2013	
Action	Achieved	Penalty			
CA	12/24/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-172	Reporting and emissions violations	045-1558	ANTERO RES - WASATCH BENCH WATER POND	11/8/2013	
Action	Achieved	Penalty			
CA	12/24/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-173	Recordkeeping and monitoring violations	045-1647	ANTERO RESOURCES - HUNTER MESA COMP STAT	11/12/2013	
Action	Achieved	Penalty			
CA	12/24/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-174	Recordkeeping violations	045-1782	ANTERO RESOURCES - CASTLE SPRINGS T PAD	11/12/2013	
Action	Achieved	Penalty			
CA	12/24/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-175	Recordkeeping and reporting violations	045-1789	ANTERO RESOURCES - MCPHERSON A PAD	11/12/2013	
Action	Achieved	Penalty			
CA	12/24/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-176	Recordkeeping, reporting & emissions violations	045-1801	ANTERO RESOURCES - ROBINSON C PAD	11/12/2013	
Action	Achieved	Penalty			
CA	12/24/2013				

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-178	Emissions and reporting violations	103-0350	WHITING OIL & GAS -JIMMY GULCH STATION	11/13/2013	

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Action	Achieved	Penalty
CA	12/24/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-179	Monitoring, recordkeeping & visible emissions violations	045-1430	ANTERO - PICEANCE CORP. - HANGS B	11/14/2013	

Action	Achieved	Penalty
CA	12/24/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-180	Visible emissions violation	005-1605	MOUNTAIN STATES WOOD RECYCLERS, INC.	11/14/2013	

Action	Achieved	Penalty
CA	12/17/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-181	Failed stack test	777-3728	BIOCHAR NOW, LLC - PORT BIOCHAR EQUIP	11/18/2013	

Action	Achieved	Penalty
CA	12/31/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-184	Visible Emissions from Flare; Immediate NOV	123-1426	ENCANA O&G - ECHEVERRIA 21 & 22-2	11/25/2013	

Action	Achieved	Penalty
EFNH	12/28/2013	
INPS	11/13/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-185	Open Thief Hatch; Immediate NOV	123-2043	KERR-MCGEE 60035-SMYTHE 14-27X	11/25/2013	

Action	Achieved	Penalty
INPS	11/19/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-186	Reg 7 violation - instant NOV	123-2321	KERR-MCGEE 70143	12/5/2013	

Action	Achieved	Penalty
INPS	12/3/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-187	Recordkeeping and reporting violations	103-0347	WHITING OIL & GAS CORP-BOIES RANCH	12/16/2013	

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Action	Achieved	Penalty
CA	12/24/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-188	Visible emissions violation-INOV	123-1742	NOBLE ENERGY - BATTERY #10079300	12/17/2013	

Action	Achieved	Penalty
INPS	12/16/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-189	Visible emissions violation -INOV	123-8203	PETROLEUM DEV CORP - EDWARDS 11D-15U, 12	12/26/2013	

Action	Achieved	Penalty
INPS	12/18/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2013-190	Visible emissions violation - INOV	123-9C1D	BAYSWATER E & P- FAIRMEADOWS 1-30 & 3-30	12/26/2013	

Action	Achieved	Penalty
INPS	12/18/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-001	Emissions and permit limit violations	103-0291	ENTERPRISE GAS PROC - MEEKER GAS PLANT	1/9/2014	

Action	Achieved	Penalty
EF64	10/5/2013	

Case#	Case Description	AIRS ID	Plant/Location	Case Opened	Case Closed
2014-005	Failed stack test; failed to obtain Title V permit	123-5097	FRONT RANGE ENERGY, LLC	1/16/2014	

Action	Achieved	Penalty
STTR	10/11/2013	
EF64	11/25/2013	

Case Totals	
Open	43
Closed	42
Total	85

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Action/Penalty Summary

Action	Number	Penalty
SEP - SUPPLEMENTAL ENVIRONMENTAL PROGRAM	1	10,640
AS - SETTLEMENT	14	146,425
NCP - PENALTY -NON-COMPLIANCE	1	353,928
COC - STATE CONSENT AGREEMENT ISSUED	10	193,990
Total:	26	704,983